

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.8,673/- (Rupees Eight thousand Six hundred and Seventy Three only) towards (BSNL) Call charges for the month October'2024 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 164

Dated: 09-11-2024
Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
2. Govt. Lr.No.1395/OP/2021-1, dt:13.12.2021
3. Received Online Bills from M/s.BSNL, Hyderabad, dt:06.11.2024 through email.

ORDER:-

In the reference 2nd read above, the Deputy General Manger, EB Gold, BSNL Bhavan, Hyderabad has been requested to provide (14) new BSNL sim cards for the use of staff of this Department. Accordingly, they have provided (14) new BSNL sim cards for the use of Department.

2) In the reference 3rd read above, Bharat Sanchar Nigam Limited (BSNL), Hyderabad, has forwarded the BSNL cell phone bills of Industries & Commerce Department through Email for an amount of Rs.**8,673/-** towards BSNL Cell Phone call charges, for the period from 01.10.2024 to 31.10.2024.

3) Government after careful examination, sanction is hereby accorded for payment of an amount Rs.8,673/- (Rupees Eight thousand Six hundred and Seventy Three only) towards Cell Phone (BSNL) call charges for the period from 01.10.2024 to 31.10.2024 to the following numbers of Industries and Commerce Department for the month of October'2024.

Parent Account No.598771329

| Sl. No. | Telephone No. | Allotted to | Name of the officer | 01.10.2024 to 31.10.2024 |
|--------------|---------------|---------------------------|---------------------|--------------------------|
| 1 | 7901091068 | Deputy Secretary | A.V.N.Ramesh Kumar | 620 |
| 2 | 7901091069 | Assistant Secretary | J. Shobha Rani | 620 |
| 3 | 7901091070 | Assistant Secretary | T. Yadagiri | 620 |
| 4 | 7901091073 | OP | T.L.Surekha | 619 |
| 5 | 7901091074 | Vigilance | Abdul Hafeez Shaik | 619 |
| 6 | 7901091075 | If Cell-L&B | B.Mangamma | 619 |
| 7 | 7901091076 | IE,Sugar, IFR | B.Srinivas | 619 |
| 8 | 7901091077 | Mines-I | G.Shravan Kumar | 619 |
| 9 | 7901091078 | Mines-II | Hamed Hassan | 619 |
| 10 | 7901091079 | FP & MSME | Ch.Raveender Reddy | 619 |
| 11 | 7901091080 | IP & INF | B.Srinivas | 620 |
| 12 | 7901091081 | Textiles | A.karunakar | 620 |
| 13 | 7901091082 | General | L.Navajanya | 620 |
| 14 | 7901091083 | PS to Prl. Secy. to Govt. | Ch.Nagamani | 620 |
| TOTAL | | | | 8673 |

4) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

5) The Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

6) This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To
The Accounts Officer (Cash), Bharat Sanchar Nigam Limited,, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER